

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,038/- for the period from 23.06.2013 to 22.07.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No.593

Dated.05.08.2013

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.07.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,038/- (Rupees Three Thousand Thirty Eight Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.06.2013 to 22.07.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.06.2013 to 22.07.2013 vide G.O.Rt.No.593, dt.05.08.2013.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	376	625	376	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	352	625	352	
Smt K. Sreelakshmi, A.S. to Govt.	9949357621	359	625	359	
Sri A. Madhava Krishna Rao, S.O.	9949357622	451	625	451	
Sri C. Nagabhushana Sastry, S.O.	9949357625	173	625	173	
Smt A. Kalyani, S.O.	9949357627	316	625	316	
Smt M. Saritha, S.O.	9959558416	585	625	585	
Smt S.A. Satyavathi, S.O.	9000141592	426	625	426	
	TOTAL			3038	0

SECTION OFFICER